SBR No. 43/24-25
DATED 27-06-24

Original/Duplicate/Triplicate

EE/ELE/Y/BR.No……………….

CONTRACT CERTIFICATE

Dt………………

No. 18th RA bill (For Other Works) Date……………2024

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…………

Sub Divisional **Job Code :-008-22-000004**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. **: Period:- 01-05-2024 to 31-05-2024 (for 1 months)**

Name of Work : *Annual Maintenance and repairs of street lights in ward no 08 Package Y -08 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Jaicab Electricals**

Reference to Agreement No:EE/Ele/YZ/AG/000008/2022-23 Date:01/04/2022

Reference to Agreement No:EE/Ele/YZ/WO/000008/2022-23 Date:01/04/2022

Supplymentary Work order No:- EE/Ele/YZ/WO/000008/2023-24 Dated 01-04-2023 &

Supplymentary Work order No:- EE/Ele/YZ/WO/000023/2023-24 Dated 15-03-2024

Certified that the measurements were taken by me on 05/06/24 and recorded of Pages 260768 to 260769 of measurement Book No. 2608/23-24 and that the work is satisfactorily executed.

For JAICAB ELECTRICALS
Proprietor
Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 7/6/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UP.DT	7255664:38
2)	Deduct amount to be held in reserve being …………percent Rs…………	P.BILL	6983235·70
3)	" Balance	18th RA BILL	272429:00
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No…………Dated………………S.D. No…………..…. Amount adjusted	IT 1%	2724:00
	towards cash advance recovery of	LWC 1%	2724:00
	b) Payments Now made: cost store or other material supplied.	CGST 1%	2724:00
	recovery of amount creditable to this/other work	SGST 1%	2724:00
	Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.	CBF 0.1%	272:00
6)	Deduct cash advance made on the Office cash Book Voucher No………… dated…………………………………less adjustments.	Fine	3000:00
7)	Net amount due to or from Contractor unadjustments items.	Scrap 2%	5449:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Deduction	19617:00
9)	Value of Government materials supplied.		
	Total amount adjusted -		252812:00

For JAICAB ELECTRICALS
Contractor's Signature
Proprietor

Received Rs………………. (in words)……………………………
……………………………………………………………………
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No………………Dated………………
Cash Rs…………………………
Dated…………
Initials of Officer making payment

For JAICAB ELECTRICALS
Proprietor
Stamp

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ P0300 M and R to St. bulbs
ರೂ: 272429:00 ಬಿಲ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 252812:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 19617:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

12/7/24
Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :-Annual Maintenance and repairs of street lights in ward no 08 Package Y -08 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ensure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			1	Months	Upto Date paid so for 26 Months		
97x25 Months	138516.00	97	57.12	5540.64	97x26 Months	144056.64	
140x25 Months	220570.00	140	63.02	8822.80	140x26 Months	229392.80	CFC 7/6/24
2030x25 Months	4311212.50	2030	84.95	172448.50	2030x26 Months	4483661.00	
80x25 Months	186340.00	80	93.17	7453.60	80x26 Months	193793.60	
98x25 Months	179658.50	98	73.33	7186.34	98x26 Months	186844.84	
27x25 Months	64536.75	27	95.61	2581.47	27x26 Months	67118.22	
476x25 Months	1366120.00	476	114.80	54644.80	476x26 Months	1420764.80	
28x25 Months	91903.00	28	131.29	3676.12	28x26 Months	95579.12	

Assistant Executive Engineer (Ele)
BBMP, Bangalore

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 18 % = 12%+6% on item no 1-9	
	Total Rs item no 10-14	
	Add GST 18 % on item no 10-14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/05/2024 to 31/05/2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been carried out satisfactorily

2 This Bill amount has not been claimed in any previous bills.

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0	0.00	0	155.95	0.00	0	0.00	
110	60500.00	0	550.00	0.00	110	60500.00	CFC
50	38500.00	0	770.00	0.00	50	38500.00	
12	86400.00	0	7200.00	0.00	12	86400.00	
12	**48360.00**	0	4030.00	0.00	12	48360.00	
26	18798.00	0	723.00	0.00	26	18798.00	
	6811414.75			**262354.27**		**7073769.02**	
add 6% GST(18%-12%)	140180.73	-12%	31482.51	230871.76	add 6% GST(18%-12%)	150255.14	
		18%	41556.92	**272428.67**			
				0.00			
	31640.22			0.00		31640.22	
	6983235.70			**272428.67**		**7255664.38**	
	84300.00			3000.00		87300.00	
	135332.06			5448.57		140780.63	
	6763603.64			**263980.10**		**7027583.74**	

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BBMP, Bangalore